GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.25,550/- towards supply of toners and cartridges by M/s. Compusun Technologies, Hyderabad for the use of the department and peshi's of Prl.Secy's to Govt.,- Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 543

<u>Dated:10-09-2013.</u> Read the followings:-

- 1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
- 2. Govt. Letter No.8411/OP.II/2012, dated: 11.06.2012.
- 3. From M/s. Compusun Technologies, Hyd Bill No..1176, Dt:27/2/2013 Bill No.1252, Dt:18/1/2013, Bill No.1254, Dt:21/1/2013

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25,550/- (Rupees Twenty five thousand five hundred and fifty only) to M/s. Compusun Technologies, Hyderabad, towards supply of cartridges for the use of Department and peshi's of Principal Secretaries to Government Industries and Commerce Department, during the financial year 2013-14.

SL.No.	Bill No.	Date	Amount
1	1176	27/2/2013	8650-00
2	1252	18/1/2013	3850-00
3	1254	21/1/2013	13050-00
Total			25,550-00

- 2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of "M/s. Compusun Technologies" and credit the same into their account No. 20019100879, Bank of Maharashtra, S.D.Road, Secunderabad.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Compusun Technologies,

6E Samrat Comples, Opp.A.G. Office, Saifabad,

Hyderabad -500 004

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General A.P., Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //